



**THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK**

Date: March 20, 2013

Sponsored by Council Members: Webb, Motsavage, Matzo, Rennia, Mihalko, Papastrat, Berg

Introduced by Committee: Finance

**ORDINANCE**

*entitled*

**AN ORDINANCE AUTHORIZING VARIOUS  
TRANSFERS IN THE 2012 BUDGET TO  
ELIMINATE OVER-EXPENDITURES IN  
VARIOUS DEPARTMENTS**

WHEREAS, the Comptroller of the City of Binghamton finds it proper and necessary to make various budget transfers in the 2012 budget for the purpose of eliminating over-expenditures in various departments; and

WHEREAS, these budget transfers were approved by the Board of Estimate and Apportionment on March 13, 2013; and

WHEREAS, the Council of the City of Binghamton wishes to approve these transfers.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

Section 1. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2012 Parks and Recreation budget, transferring \$3,038.81 from budget line A7140.51800 (Temporary Services) to budget line A7110.51000 (Personal Services) and \$8,837.90 from budget line A7140.51800 (Temporary Services) to budget line A7180.51800 (Temporary Services).

Section 2. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2012 Police Department budget, transferring \$36,221.90 from budget line A3120.51600 (Holiday Pay) to budget line A3120.54112 (Gasoline) and \$6,202.50 from budget line A3120.51600 (Holiday Pay) to budget line A3120.54190 (Uniforms).

Section 3. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2012 Engineering Department budget, transferring \$10,702.66 from budget line A1440.51000 (Personal Services) to budget line A1440.51900 (Overtime).

Section 4. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2012 Department of Public Works budget, transferring \$15,624.45 from budget line A5142.54414 (Snow Removal) to budget line A5182.54220 (Street Lighting), \$9,620.51 from budget line A8160.51000 (Personal Services) to budget line A1640.51000 (Personal Services), \$33,178.02 from budget line A8160.51000 (Personal



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Services) to budget line A5110.51000 (Personal Services), and \$27,732.56 from budget line A8160.51000 (Personal Services) to budget line A5110.51900 (Overtime).

Section 5. That this Ordinance shall take effect immediately.

I hereby certify the above to be a true copy  
of the legislation adopted by the Council  
of the City of Binghamton at a meeting  
held on 3/20/13. Approved by the  
Mayor on 3/21/13.



I HEREBY CERTIFY that the above described  
funds are unencumbered and available.

  
Charles Pearsall, Comptroller

Introductory No. 013-20

Permanent No. 013-20

Sponsored by City Council Members:  
Webb, Motsavage, Matzo, Rennia, Mihalko, Papastrat  
Berg

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VARIOUS DEPARTMENTS

The within Ordinance was adopted by the Council of  
the City of Binghamton.

MARCH 20, 2013  
Date  
City Clerk

MARCH 21, 2013  
Date Presented to Mayor

3/21/13  
Date Approved  
Mayor

	Ayes	Nays	Abstain	Absent
Motsavage	✓			
Mihalko	✓			
Rennia	✓			
Webb	✓			
Papastrat	✓			
Matzo	✓			
Berg				✓
Total	6	0	0	1

☐ Code of the City of Binghamton

☒ Adopted ☐ Defeated

6 Ayes 0 Nays 0 Abstain 1 Absent